

5-23-1894

Invoice (poss from C. Everett Clark) to Ogden Goelet

C. Everett Clark

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May 23. 4.

Ogden Goelet Esq.

To Extra labor and materials furnish in the
construction of your residence at
Newport, R. I.

Change in Library Ceiling 154.50

Casing, Doors, Drawers, Shutters
and Sash. 29.60

Moving Hardwood Base flooring
on 2nd floor and return-
ing it to Sitting Room on
1st floor. 34.80

Constructing New Shelves in
Bookcase Factory 7.40

Changing W. C. Seat in
Ogden Goelet's W. C. 3.20

Cur. Norton's Door Spring 7.25

Put Hangers in Kitchen 41.88

Repairing Roof. * 20.00 off for
Dining room bay 203.16

Carrage Porch, main roof & Dining room bay

Amount forward 481.79

90 Ogden Street Eog (continued)

Amount forward

480.79

Finishing in After Completion
the Cabinet specified in contract,
Sitting Room, Dining Room,
Breakfast Room, and Salon.
Not included in contract or in
Specifications

399.88

Changing Main in Butler's Pantry
after staining, as specified
in contract

~~95.70~~

Extra painting in closets
on 2nd and 3rd floors.

These closets having been
wooded after being painted
agreeable to contract.

48.00

Linen closets Closet next Cedar closet

Painting extra closets, not
included in contract

~~11.20~~

Extra varnishing and shellacing
in Mr. Ogden's Room, not
in contract.

~~40.90~~

Touching up doors that were eased

29.10

Wiping Window Sills and
frames, throughout the house

32.45

Amount forward

1056.22

W. Ogden Gould & Co. (continued)

<u>Amount forward</u>	1056.22
Painting in Basement and walls in East ^{finishing & casing for gearing}	36.78
Putting windows and painting back of spirit. Not allowed	10.55
<u>Blazing circular transoms Main Hall</u>	10.35
<u>Clearing windows throughout the house - not allowed</u>	263.92
Painting the not allowed	10.55
<u>Touching up shutters throughout the house where hardware had been moved, and touching up doors and closets,</u>	50.58
<u>Carting loam from Farm road to stable lot.</u>	14.63
<u>Constructing foundations for barn, Bunkies, also lot on East Side Cove.</u>	126.12
<u>Setting Barn Bunkies.</u>	18.97
<u>Amount forward</u>	2753.19

Wm. Ogden Goetz Esq (Continued)

<u>Amount forward</u>	1759 19
<u>Putting in extra gas lights in closets.</u>	129 66
<u>Rebuilding Coat Room to Biding</u>	23 88
<u>Changing drawers in Mrs. Goetz's Closet.</u>	4 72
<u>Extra work on Elevator doors.</u>	8 80
9 ^{down} Extra shutters for windows ^{deduct for out 7.85}	218 55
<u>Bronze Grooves furnished and placed in South Windows of Mrs. Goetz's Room, also in room over head.</u>	20 80
<u>Hanging left door & hardware, etc</u>	6 00
<u>Cutting out panels in doors for grills in coat Room and Lobby</u>	44 00
<u>Labor and materials in Store Room in Basement.</u>	64 05
<u>Carpenters with Electricians on Main Staircase window</u>	8 80
<u>Amount forward</u>	2151.25

Wm. Ogden Hotel. Exp. (continued)

Amount forward,

2,151.85

Extra labor and materials
furnished in Tables - in
work on Tables, Studing, Draws
Varnishing and furnishing
Shoe Structure, Harness Tables,
etc. etc.

190.43

\$ 2,252.28

368.30

\$ 1,883.98

Enc. C.